Chief. Finance Division

10 December 1946

Assistant Chief. Finance Division

At 11 A.K. on Monday, 9 December 1946, and the undersigned, held a conference with Chief Clerk, FBI, for the purpose of arranging the financial details relative to the reimbursement to be made by agency to FNI for investigative work in accordance with the letters of 19 and 25 September 1946 between Mr. Hoover and General Vandenberg.

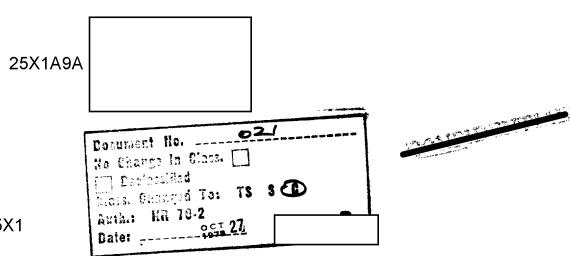
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In accordance with the procedure arranged for at the meeting, the original 1080 and copies thereof will be delivered to the Chief, Security Division, together with a list of individuals with respect to whom charges are being made. This list will be used by the Chief, Security Division, to check the accuracy of the amounts stated on the transfer voucher and will then be detached for retention in the Security Division. Based on the administrative approval given by the Chief, Security Division, the Fiscal Section will effect payment on the 1080 and deliver the check to the billing officer in accordance with the procedure which has been approved by the General Accounting Office.

The first relabursement voucher will cover an approximate period of two months. However, beginning with the month of December transfer vouchers will be submitted to this agency by calendar months.

> ASSISTANT CHICA Finance Division

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